

# Work Order ID 81217

**\*81217\***

Page 1

March 12, 2012 10:16:06 AM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Sealant Tape

Start Date: 3/12/12 Start Qty: 50.00

**\*50\***

Cust Item ID:

Required Date: 3/16/12 Req'd Qty: 50.00

**\*50\***

Customer:

Reference:

Approvals: Process Plan: CL

Date: 12/03/12 Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4595	A								

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16412

Material: SEALANT TAPE AS PER DWG D4595

Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIALL)

Material release note is required

CL 12/03/12 soft.

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

CL 12/3/13 (50)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 81217

**\*81217\***

Page 2

March 12, 2012 10:16:06 AM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Sealant Tape

Start Date: 3/12/12

Start Qty: 50.00

**\*50\***

Cust Item ID:

Required Date: 3/16/12

Req'd Qty: 50.00

**\*50\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 44

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

\*\*\*\* EXPIRATION DATE: 31/12/12 \*\*\*\*

Dec 31, 2012

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

12/3/12 VP Soft

12/3/14

MF  
12-03-13

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

March 12, 2012 10:16:05 AM

Page 1

Work Order ID: 81217

Parent Item: D4595-150

Parent Item Name: Sealant Tape

Start Date: 3/12/12

Required Date: 3/16/12

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
GS#424 Sealant Tape		Purchased	No			110	f	0.0000	1	50		3/14/12	(50)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

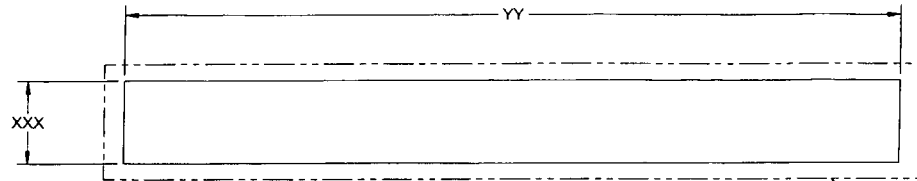
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

CL 12103112  
W10: 81217

RELEASED  
2012-02-16  
WP

**NOTES:**

- 1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIALL)
- 2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1
- 7) WEIGHT: 0.33 lbs/sq.ft

A	NEW ISSUE		CP	12.01.09
REV.	DESCRIPTION		BY	DATE
DESIGN	<i>JP</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA  DRAWING NO. <b>D4595</b> TITLE <b>SEALANT TAPE</b>  COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	REV. A	
DRAWN	<i>JP</i>		SHEET 1 OF 1	
CHECKED	<i>ASB</i>		SCALE	
MFG. APPR.	<i>JP</i>		NTS	
APPROVED	<i>JP</i>			
DE APPR.	<i>JP</i>			
DATE	12.01.09			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16412

Purchase Order Date 3/12/12

PO Print Date 3/12/12

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
3/13/12


Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	GS#424	Sealant Tape	3/13/12 Yes	50.00 f	FedEx PI collect	\$4.2500	\$212.50

Special Inst: AS PER DWG D4595 REV. A  
B81217  
MATERIAL: SEALANT TAPE P/N:GS 424

PO Total: \$212.50

Change Nbr: 1

Change Date: 3/12/12

  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable





## PACKING LIST



PAGE: 1

DATE: 03/12/12

TIME/HEURE: 11:41

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

CUSTOMER P.O.: 16412  
BON DE COMMANDEORDER NUMBER: 0001081117- 314179  
No DE COMMANDEORDER DATE: 03/12/12  
DATE DE COMMANDE

032027

S O V L E D N D U A T O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E  
H X  
I P  
D I  
P D  
I E  
R  
T  
O  
A  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E  
H X  
I P  
D I  
P D  
I E  
R  
T  
O  
A  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADASHIP VIA: FED PLAM - COLLECT  
EXPEDIER PAR

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577. PLEASE  
SHIP TODAY MARCH 12 2012

1	33	424 SEALANT: GS#424, 1/16X1-1/2X50' T MIL-S-11030F TYPE III Schedule B: 3214.10.0020 Country of Origin: U.S.A.  LOT 0711852374 RL	1	1		0 RL	307.86	212.5000	212.50
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ECCN: EAR99

PARTS TOTAL 212.50  
AOC TOTAL 0.00  
TAXES 27.63  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 240.13  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T. REG. NO. R121506208

Signed

Date

03/12/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

**GENERAL SEALANTS, INC**

300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745  
(626) 961-0211 / (800) 762-1144 / FAX (626) 968-5140  
sticktoquality@generalsealants.com / www.generalsealants.com

**INVOICE** 60852  
**DATE** 7/14/2011

**PLEASE REMIT TO P O BOX 3855, CITY OF INDUSTRY, CA 91744-0855**

**SOLD TO**

AVIALL SERVICES INC  
ATTN AP DEPARTMENT  
P O BOX 619048  
DFW AIRPORT, TX 75261-9048

**SHIP TO**

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

CUSTOMER ORDER NO.	SHIP VIA	FREIGHT TERMS	F.O.B.	RESALE	TAX	TERMS
			CITY OF INDUSTRY			
1568914	Ceva Logistics	Collect	Yes	No	No	Net 30 Days

QUANTITY ORDERED	DESCRIPTION	QUANTITY		UNIT PRICE	UNIT OF MEASURE	AMOUNT
		SHIPPED	BACK ORDER			
5	GS# 424 BLACK POLYSULFIDE BASE SEALANT 1/16" X 1-1/2" X 50' 12 RLS/CS  CERTS TO ACCOMPANY SHIPMENT	5	0		CS	

**PO 1568914**



**LOT AV0711852374**



**CFLORES**

**7/25/11**

Payable in U S Dollars

Sales Tax	
Freight	
<b>TOTAL</b>	

No returns accepted without prior written authorization

Packing Slip

Please pay on this invoice No statement will be submitted



GENERAL SEALANTS, INC

300 SOUTH TURNBULL CANYON ROAD / CITY OF INDUSTRY, CA 91745 / PO BOX 3855 / CITY OF INDUSTRY CA 91744  
(626) 961 0211 / (800) 762 1144 / FAX (626) 968-5140

July 14, 2011

Aviall Central Warehouse  
2750 Regent Boulevard  
DFW Airport, TX 75261

Ref GS# 424 Black Polysulfide Base Sealant  
1/16" X 1-1/2" X 50'  
12 Rls/Cs  
PO# 1568914

Certificate Of Conformance

We hereby certify that the above reference material is our regular formulation for this product and conforms to MIL-S-11030F Type III Applicable specifications such as date of manufacture 7/12/11, date of expiration 7/12/12, batch #164 and shelf life of 1 year comply

Sincerely,  
General Sealants, Inc

*Dale Hjort*

Dale Hjort  
Quality Control

5.7/13/13

DH/er